Agreement to Supply: Public Realm Plan Consultant	Contract No.: 742-8951
This agreement, made and entered into this the <u>26th</u> day of <u>Feb</u> FORT LAUDERDALE, a municipal corporation of Florida, City Hall, Fort and	ruary, 2004, by and between the CITY OF Lauderdale, FL 33301, hereafter called the "City"
Name of CONTRACTOR: Space Imaging, LLC	
Address: 3361 Rouse Road, Suite 230 City: Orlando	State: FL Zip: 32817
A Corporation 🗹 💢 A Partnership 🔲 An Individual 🔲 Oth	er.
authorized to do business in the State of Florida, hereinafter called the "City did advertise and issue an Invitation to Bid (ITB) or Request for Propfor the items and/or service listed above for a period of(1) one year was accepted and approved by the City.	osal (REP) for supplying the requirements of the City
Formal authorization of this contract was adopted by the City Commission	n on: February 17, 2004 Pur-4
Now, therefore, for and in consideration of the premises and the mutual ca agree as follows:	ovenants herein contained, the parties convenant and
1. The Company agrees to sell to the City and the City agrees to buy from 02/17/04 and ending 02/16/05 for the requirements listed above a terms, covenants and conditions:	n the Company, during the period beginning and according to the following specifications,
a. The Legal Advertisement, Invitation to Bid/Request for Proposal contain Information for Bidders. Special Conditions. Specifications. addenda. and Number 742-8951 and the Contractor's bid/proposal in response, a part hereof.	ning General Conditions, Instructions to Bidders, d/or anv other attachments forming a part of ITB/RFP form a part of this contract and by reference are made
 In construing the rights and obligations between the parties, the order of shall be as follows: 	of priority in cases of conflict between the documents
 This contract Form G-110, Rev. 12/00 The Scope of Work, Public Realm Plan, April 8, 2004 The City's ITB/RFP and all addenda thereto Contractor's bid/proposal in response to the City's ITB/RFP 	
e. Warranty: The Company by executing this contract embodying the term supplied to the City shall remain fully in accord with the specifications and and/or service as supplied to the City is found to be defective or does not sancel that order upon written notice to the Contractor and to adjust billing	be of the highest quality. In the event any product
d. Cancellation: The City may cancel this contract upon notice in writing ervice of furnishing the products and/or services as specified herein upor goods or services.	should the Contractor fail to reasonably perform the a 30 days written notice. This applies to all items of
e. Taxes Exempt: State Sales (#16-03-196479-54C) and Federal Excise ertain transactions are taxable. Consult your tax practioner for guidance	(#59-600319) Taxes are normally exempt; however, where necessary.

f. Invoicing: Contractor will forward all invoices in duplicate for payment to the following: Finance Department, 100 N. Andrews Avenue, 6th Floor, Fort Lauderdale, FL 33301. If discount, other than prompt payment terms applies, such discount MUST appear on the invoice.
 Contract Special Conditions: The following special conditions are made a part of and modify the standard provisions contained in this contract Form G-110.
* Despite the provisions provided in Article 10 of the RFP, the City will accept invoices at the completion of each Task (Tasks A through F) listed in the Scope of Work, Public Realm Plan, April 8, 2004, attached hereto.
3. Contract Summary:
a. Attachments: Vendor's response and addendum #1 dated November 14, 2003, blank copy of RFP and addendum
b. Payment Terms: Per RFP
c. Delivery: PenRFP
d. Insurance: Yes ☑ No □
e. Performance Bond/Letter of Credit: Yes ☐ No ☑
f. Procurement Specialist's Initials: RE
4. Contractor's Phone Numbers: Office: 407-736-9777 Mobile:
5. Contractor's Fax Number: 407-736-9773
6. Contractor's E-Mail Address: Website:
Assistant City Attorney (approved as to form) Date: By: Assistant Director Administrative Services (Acting City Manager's Designee) Auth: Sec. 2<180(8) of Code and Procurement Memo No. 04-03 Date: 5/13/1/204
Contractor/Vendor